

KAUSHIK ADDYA

Practical Experience:

Company Law

Annual filing for Company	• Xanthus Technologies Pvt. Ltd. • Bluefinch Pvt. Ltd. • Krishanu Tradekraft Exim Pvt. Ltd. • Ganeshvani Food Products Pvt. Ltd.
Drafting of Minutes, Notice, Resolution and Annual Report	• West Bengal Tourism Development Corporation Ltd. • Basumati Corporation Ltd. • Krishanu Tradekraft Exim Pvt. Ltd.
Compliance related filing (ADT-1, INC-22, MGT-14)	• Xanthus Technologies Pvt. Ltd. • Bluefinch Pvt. Ltd. • Krishanu Tradekraft Exim Pvt. Ltd. • Ganeshvani Food Products Pvt. Ltd.
Winding up of Company	• Krishanu Tradekraft Exim Pvt. Ltd.

Accountancy

Accounting and Finalisation of Accounts	• Basumati Corporation Ltd. (Manual Accounting) • Krishanu Tradekraft Exim Pvt. Ltd. • Hindustan Marketing Corporation. • Green Garden. • Democratic MiniBus Association
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Taxation

Income Tax

Return filing (All ITRs)	ITR 6	• West Bengal Tourism Development Corporation Ltd. • Basumati Corporation Ltd. • Kamarhatty Power Ltd. • Madhabi Engineering Works Pvt. Ltd. • Xanthus Technologies Pvt. Ltd. • Krishanu Tradekraft Pvt. Ltd.
	ITR 7	• Belur Pallimangal Sarada Samity • Sree Sree Ramakrishna Kripa Prarthi Sangha • Radharaman Jew Trust Fund • Tagore Foundation School, Kolkata
Other Form Filing	3CA-CD, 3CB-CD, 10B, 10E, 15A-B, 35, 36	
Drafting and Appearances	ITO	• Kamarhatty Company Ltd Employees Provident Fund
	ACIT	• Anirban Enterprise
	DCIT	• West Bengal Tourism Development Corporation Ltd • Kamarhatty Power Ltd.
	CIT(A)	• West Bengal Tourism Development Corporation Ltd • M/s Zoom

Tax Deducted at Source

Form Filing	24Q	• Registrar of Firms, Kolkata • Gangadharpur Mahavidyamandir College • Prabhu Jagat Bandhu College • Dr. Kanailal Bhattacharya College • Mahesh Bhattacharya Homeopathic College • Beliaghata ID Hospital • South Howrah Hospital
	26Q	• West Bengal Tourism Development Corporation Ltd • Basumati Corporation Ltd. • Kamarhatty Company Ltd.

		• Kamarhatty Power Ltd. • Webcon Consulting (India) Ltd.
	27EQ	• Basumati Corporation Ltd. • Kamarhatty Company Ltd.
	26QB	• Kamarhatty Company Ltd.
Appearances	ITO(TDS)	• Anirban Enterprise
	JCIT(TDS)	• Salkia KBR Girls High School

Service Tax

Quarterly/Half Yearly Returns	• West Bengal Tourism Development Corporation Ltd. • Webcon Consultancy (India) Ltd. • Basumati Corporation Ltd.
Drafting of Written Submission	Superintendent, Service Tax • M/s System Data Service

State Tax

VAT and CST	Basumati Corporation Ltd, Anirban Enterprise, Hindustan Marketing Corporation Agencies
STDS	Registrar of Firms,Kolkata, Basumati Corporation Ltd, Beliaghata ID Hospital
Profession Tax	Prabhu Jagat Bandhu College, M/s Skyline Courier, Basumati Corporation Ltd, Krishanu Tradekraft Exim Pvt. Ltd.

Audit:

Statutory Audit	• UCO Bank, Bakultala Branch • UCO Bank, Balitikuri Branch • UCO Bank, Fort Gloster Branch • UCO Bank, Sankarhati Branch • Bhabani Girls High School • Madhabi Engineering Works Pvt. Ltd.
Internal Audit	• Fort Gloster State General Hospital • Amta Rural Hospital • Chinsurah District Hospital • Ramakrishna Mission, Joyrambati
Tax Audit	• B.S.Arora & Sons HUF • M/s Esgee Emporium • Mr. Gyan Ranjan Saha
Stock Audit	• Kaya Ltd, Alipur Branch • Kaya Ltd, Louden Street Branch • Kaya Ltd, Kankurgachi Branch • Kaya Ltd, Triangular Park Branch

Other Areas:

Selection of Internal Auditor	• Assisted WBTDC Ltd. in the process of selection of Internal Auditor.
Legal Agreement Appraisal	• Payment Gateway Agreement between Yes Bank, PayU and WBTDC Ltd.
Project Financing	• Parikshit Industries Pvt. Ltd. • Mega Sale Market
FCRA returns	• Ramakrishna Mission, Joyrambati • Ramakrishna Math, Chandipur
Presentation	Presentation on Service Tax and TDS before employees of WBTDC Ltd.